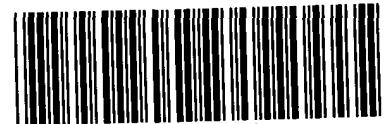


REGISTERED NUMBER: 00521903

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
FREEMASONS HALL (LLANDUDNO) LTD

THURSDAY



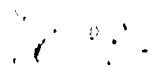
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COMPANIES HOUSE



FREEMASONS HALL (LLANDUDNO) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 2014**

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Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

FREEMASONS HALL (LLANDUDNO) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 December 2014**

DIRECTORS:

Mr J Pritchard
Mr A P Davies
Mr P A Williams
Mr L M Ashley
Mr GR Bradshaw
Mr P C Northam
Mr D J Gibbison
Mr M F Whitfield
Mr T C Baker
Mr B George
Mr P R Cheshire
Mr M B Hill
Mr H Collinge
Mr D Davies
Mr J G Jones
Mr J A Bell
Mr S N Langfield
Mr J P Owen

SECRETARY:

Mr D Davies

REGISTERED OFFICE:

108 Mostyn Street
Llandudno
North Wales
LL30 2SW

REGISTERED NUMBER:

00521903

AUDITORS:

Williams Denton Cyf
Chartered Certified Accountants
Statutory Auditors
13 Trinity Square
Llandudno
Wales
Conwy
LL30 2RB

**REPORT OF THE INDEPENDENT AUDITORS TO
FREEMASONS HALL (LLANDUDNO) LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Freemasons Hall (Llandudno) Ltd for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

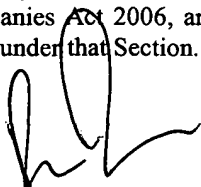
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr Peter Denton (Senior Statutory Auditor)
for and on behalf of Williams Denton Cyf
Chartered Certified Accountants
Statutory Auditors
13 Trinity Square
Llandudno
Wales
Conwy
LL30 2RB

Date: 14/3/15

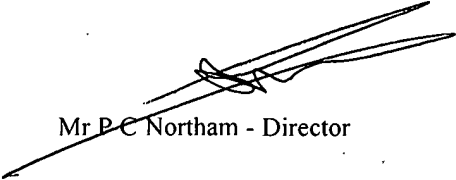
FREEMASONS HALL (LLANDUDNO) LTD (REGISTERED NUMBER: 00521903)

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Tangible assets	2	116,034	118,886
CURRENT ASSETS			
Debtors		1,934	1,789
Investments		39,996	24,405
Cash at bank		12,657	21,461
		<u>54,587</u>	<u>47,655</u>
CREDITORS			
Amounts falling due within one year		769	690
NET CURRENT ASSETS		<u>53,818</u>	<u>46,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>169,852</u>	<u>165,851</u>
PROVISIONS FOR LIABILITIES		<u>1,150</u>	<u>1,462</u>
NET ASSETS		<u><u>168,702</u></u>	<u><u>164,389</u></u>
RESERVES			
Revaluation reserve		108,000	108,000
Capital redemption reserve		275	275
Other reserves		36,000	36,000
Profit and loss account		24,427	20,114
		<u>168,702</u>	<u>164,389</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 March 2015 and were signed on its behalf by:


 Mr P C Northam - Director

The notes form part of these abbreviated accounts

FREEMASONS HALL (LLANDUDNO) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	253,869
Additions	2,300
	<hr/>
At 31 December 2014	256,169
	<hr/>
DEPRECIATION	
At 1 January 2014	134,983
Charge for year	5,152
	<hr/>
At 31 December 2014	140,135
	<hr/>
NET BOOK VALUE	
At 31 December 2014	116,034
	<hr/>
At 31 December 2013	118,886
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